



# EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the highlighted fields are required for Offsite Desk Audits. Version 1.08

<b>Inspector:</b>	Lisa Thuot	Date form completed:	8/9/2016
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## Section A: Facility Information

<b>Inspection start date:</b>	8/2/2016	Inspection start time:	1130
Inspection end date (if more than one day):	Choose date	Inspection finish time:	1400
<b>NPDES ID:</b>	None	<b>Federal facility?</b>	No

### Name and Location of Facility Inspected:

<b>Name:</b>	Sheldon Farm (H.J. & A. Howrigan & Sons, Inc.)				
<b>Address:</b>	429 Northrop Road				
<b>City:</b>	Sheldon	<b>State:</b>	VT	<b>ZIP:</b>	05483

### Facility Representative #1:

Name:	Lawrence Howrigan	Title:	Co-owner		
Address (if off-site):	551 Howrigan Road				
City:	Fairfield	State:	VT	ZIP:	05455
Phone #:	(802) 827-4479	Email:	Enter text		

### Facility Representative #2 (if necessary):

Name:	Harold Howrigan	Title:	Co-owner		
Address (if off-site):	(Same address as above)				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

## Section B: Compliance Monitoring Information

### Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

<b>Compliance Monitoring Type:</b>	Concentrated Animal Feeding Operation (CAFO) Inspection
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<b>Compliance Monitoring Reason:</b>	Agency Priority
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### If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs $\geq$ 10 MGD and $<$ 100 MGD	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation	<input type="checkbox"/>
Region 1 - Ship / Boat Yards	<input type="checkbox"/>
Region 1 - Wet Weather	<input type="checkbox"/>

Compliance Monitoring Agency Type:	EPA
Was this a Joint Compliance Monitoring Activity?	Yes
If Joint, which party had the lead?	EPA
If State lead, what was the purpose of EPA participation?	Choose an item or leave blank if N/A

Comments:

The other owner present was Mike Howrigan. The VT Agency of Agriculture representatives were Trevor Lewis, Tyler Knapp, and Clark Parmelee. This facility has about 280 milking and dry cows, and no heifers. This facility operates independently of all other Howrigan facilities. Issues noted: Some silage leachate was pooling on the backside of the silage bunker piles, which borders a vegetated area; no discharge was occurring. A small amount of woody vegetation on the manure bank required removal. In the area below the manure pit, a former drainage ditch (which received discharges from the farm's high-flow silage treatment cell) had recently been filled in and was now an open lot. During the Agency of Agriculture's field check of crop buffers (from the edge of the crop to the top of the Black Creek stream bank), buffers were measured at 20 ft. and 18 feet, less than the minimum requirement of 25 ft.